



Invitation for Bid Amendment 1

Solicitation Number	101719-895-14806-11/04/19
Date Printed	10/21/19
Date Issued	10/21/19
Procurement Officer	Wendy Dennis
Phone	(843) 574-6065
E-mail Address	wendy.dennis@tridenttech.edu

DESCRIPTION: Welding Equipment

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time): **11/04/19 @ 2:00 PM EST** See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **10/25/19 @ 10:00 AM EST** See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **1**

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Trident Technical College
Procurement Office
PO Box 118067
Charleston, SC 29423
Fax: 843 574-6395

PHYSICAL ADDRESS

Trident Technical College
Procurement Office
Building 940, Suite G, Room 110
2050 Mabeline Rd. N. Chas SC 29406
See "Submitting Your Offer" provision

ALL MAIL IS PICKED UP FROM THE US POSTAL SERVICE ONCE DAILY AT AROUND 8:00 A.M. (EXCLUDING WEEKENDS AND HOLIDAYS).

CONFERENCE TYPE: DATE & TIME: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION:
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AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on 11/05/19 . The award, this solicitation, and any amendments will be posted at the following web address: https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR (Full legal name of business submitting the offer)	OFFEROR'S TYPE OF ENTITY: (Check one)
AUTHORIZED SIGNATURE (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local)
TITLE (Business title of person signing above)	<input type="checkbox"/> Other (See "Signing Your Offer" provision.)
PRINTED NAME (Printed name of person signing above)	DATE SIGNED

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, *i.e.*, a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)

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(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	_____ Address
	_____ Area Code – Number – Extension Facsimile
	_____ E-mail Address

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
_____ Payment Address same as Notice Address (check only one)	_____ Order Address same as Home Office Address
_____ Payment Address same as Home Office Address	_____ Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS
 Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. ***ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.*** [11-35-1524(E)(4)&(6)]

****PREFERENCES DO NOT APPLY TO ALL ITEMS PER SOUTH CAROLINA PROCUREMENT CODE SECTION [§11-35-1524(E)(3)]****

_____ In-State Office Address same as Home Office Address
 _____ In-State Office Address same as Notice Address **(check only one)**

Bidders shall acknowledge receipt of this Amendment prior to date and time specified in the solicitation, or as amended, by one of the following methods: (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the amendment. Failure of your acknowledgement to be received at the issuing office prior to date and time specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. **The college will not accept faxed amendments.**

THE SOLICITATION IS AMENDED AS PROVIDED HEREIN. INFORMATION OR CHANGES RESULTING FROM QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE "STATE'S RESPONSE" SHOULD BE READ WITHOUT REFERENCE TO THE QUESTIONS. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE "STATE'S RESPONSE" DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION. STRICKEN TEXT IS DELETED.

Except as provided herein all terms and conditions of the document referenced as heretofore changed remain unchanged and in full force and effect.

Solicitation #: **101719-895-14806-11/04/19**

Title: **Welding Equipment**

The solicitation is modified as follows:

Page 15-16, Section III Scope of work/Specifications:

Lot 3

~~Item # 1: Wire Feeder~~ Reference: Miller Feed Package S-74

Item # 1: Wire Feeder Reference: Miller Feed Package S-74 MPa, P/N: 951291

The Bidding Schedule has been modified to incorporate the change to Lot 3 Item # 1 and is included below. See Bidding Schedule – Amendment 1.

VIII. Bidding Schedule

IFB #: **101719-895-14806-11/04/19**

Bidding Schedule – Amendment 1

Unit price shall be shown.

Provide Date of Delivery After Receipt of Order (ARO) in space provided on Quotation Schedule.

Complete the Manufacturer/Authorized Dealer certification at bottom of Quotation Schedule.

Deliveries shall be FOB destination, freight prepaid.

Lot 1

Item #	Qty	UOM	Description	Unit Price	Grand Total
1	10	EA	Power MIG 350MP MIG Welder Reference: Lincoln Electric K2403-2 Mfg: _____	\$ _____	\$ _____
			Model #: _____		
			SC End Product Preference: _____		
			U.S. End Product Preference: _____		
			Resident Vender Preference: _____		
			Delivery ARO: _____		
Grand Total				\$	\$

Lot 2

1	8	EA	Lincoln Electric Power Feed 84 # K3328-13 Mfg: _____	\$ _____	\$ _____
			Model #: _____		
			SC End Product Preference: _____		
			U.S. End Product Preference: _____		
			Resident Vender Preference: _____		
			Delivery ARO: _____		
Grand Total				\$	\$

Lot 3

<p>1</p>	<p>8 EA</p>	<p>Wire Feeder. Reference Miller Feed Package S-74 MPa, P/N: 951291 Mfg: _____ P/N: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>2</p>	<p>8 EA</p>	<p>4 Rolls .045 Drive Roll Kit Reference Miller 045 Drive Roll Kit #151053 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>3</p>	<p>8 EA</p>	<p>MIG Cart Reference Miller MIG Runner Cart # 195445 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>4</p>	<p>8 EA</p>	<p>Miller XMT 350 MPA # 907366 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>Grand Total</p>			<p>\$ _____</p>	

Please Check appropriate line:

I certify that I: _____ **AM** a manufacturer or an authorized manufacturer's dealer for the items listed.

_____ **AM NOT** a manufacturer or an authorized manufacturer's dealer for the items listed.

Signature

Printed Name

SC Certified Minority Vendor:

Y N S.C. Cert #:
